

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Stationery Items – Sanction of an amount of Rs. 25,397/- to be paid to M/s Bright Enterprises, Sec-bad towards cost of stationery items such as water bottles and meeting refreshment items supplied to Revenue (DM)Department – Orders - Issued.

Revenue(Disaster Management.IV)Department

G.O.Rt.No. 76

Dated: 05-03-2010

Read the following:

1. G.O.Ms.No. 148, Fin. & Planning Dept., dated: 20-11-2000.
2. From M/s. Bright Enterprises, Secunderabad.
invoice No. 071 & 072, dt: 19-02-2010 & 19-02-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 25,397/- (Rs. 10,125/- + Rs.15,272/- = Rs. 25,397/-) (Rupees twenty five thousand three hundred and ninty seven only) towards the cost of material supplied to Revenue (DM) Dept. **Viz.** stationery items, water bottles and refreshment for meeting purpose supplied by M/s Bright Enterprises, Secunderabad for the official use of Revenue (DM)Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue(DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour **of “M/s. Bright Enterprises, Secunderabad”**, and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. Radha
Commissioner for Disaster Management
& E.O.Prl. Secretary to Government

To,
M/s.Bright Enterprises, Secunderabad.
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Revenue(DM Accounts.I)Department
The Revenue(DM.IV-Claims)Department
Copy to:
SF/SCs.

//Forwarded by Order//

Section Officer